



KAISER ♦ HILL
COMPANY

MEMORANDUM

Date: October 1, 2003

Minutes are unclassified and
NOT UCNI: *[Signature]*

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for October 1, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

J. Floerke
D. Onyskiw
W. Seyfert

Additional items discussed:

1. The October monthly walkdown was completed on October 1, 2003. The complete set 13 was walkdown with no issues.
2. The contact record for the September walkdown had issued by DOE on September 17, 2003 and was for the completed sets 1 and 2 is attached.
3. The following RCRA units were not discussed but have been made RCRA stable and the information attached: 371.1A Rooms 2217, 3341, and 3709; 371.1B Room 3701 GB 1509; 371.1C Vaults 3202 and 3204.
4. Additionally RCRA units 371.1C Vaults 3602 and 3606 have been modified to units 371.1A Rooms 3602 and 3606.

Action items:

1. DOE is to issue a contact record for the completed set 13. – Completed and attached

End

*[Stamp: A
DOT
...]*

371/4 Project
WEEKLY STATUS MEETING DOE/LRA for October 1, 2003

ADMIN RECORD

B371-A-000153

1/15

Ward, David

From: Hoffman, Betty
Sent: Thursday, October 02, 2003 2:35 PM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The October 2, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Thursday, October 02, 2003 1:52 PM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for October 1, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are *unclassified and NOT UCNI*. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward
x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 10-1-03.doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

October 1, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE –Rick Vonfeldt

D&D WASTE –Randy Leitner

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

**D&D Summary (AAC/AAD)
Weekly Meeting Date 10/01/03**

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
6 1AQ31DR02B	<ul style="list-style-type: none"> Glovebox internal component removal is complete for GB 58 and 59. D&D package for Room 3563 in process, attic isolation complete. D&D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal. D&D package for Room 3559 in process. Electrical isolation and stripout package in process (3549) 	<ul style="list-style-type: none"> Electrical work on-hold pending resources 	<ul style="list-style-type: none"> MRT; IE quarterly insps.;
8 1AD108BD00	<ul style="list-style-type: none"> D&D operations initiated, glovebox clean out on process. Removed 1st section of GB 44. GB 43 and 42 removed. Electrical Isolation and strip-out in process. 		Rm 3202 and 3204 vault storage are RCRA stable Rm 3206 room container str.
9 (CSV)	<ul style="list-style-type: none"> Making preps for I/O 6 conversion to add pallet removal station. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 676 of 1,147 pallets removed. Electrical isolation and stripout of I/O stations in process. 	<ul style="list-style-type: none"> Electrical Isolation of IO stations not currently in use. 	<ul style="list-style-type: none"> RCRA stable - no insps.
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal and piping removal in process for GBs 17, 20, 21 and 2404. GB 31, 27, 14, 20 and 19 removed. Electrical isolation and stripout in process. Rooms 1103 and 1105 stripout is in process. 2401A/B/C/D, 2402A/B, 2403 (7 tanks) isolated and removed. Removing internals in GB 2402. GB 2403 removed NOCHAR for liquids in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1103. 	<ul style="list-style-type: none"> CWTS haz. Waste removed, quarterly insp. Rm. 1208 vault storage RCRA stable MRT; IE quarterly insp.
16 1AD116BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 removed. SWB port installed. Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> 3521 Electrical removal complete w/exception of lighting and receptacles 	<ul style="list-style-type: none"> IE
23 1A116BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap. 	<ul style="list-style-type: none"> On-hold due to resources, Airgapping 90% complete. 	<ul style="list-style-type: none"> RCRA permitted storage
29 1AD129BD00 Dismantlement	<ul style="list-style-type: none"> Deinerting of Glovebox line complete. Misc. equipment removal in process. 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none">
18 Dismantlement		<ul style="list-style-type: none"> Set 18 sludge removal complete. Electrical stripout room 3801. Approximately 90% Complete 	<ul style="list-style-type: none"> RCRA stable letter has been submitted to State
19 Sludge Removal		<ul style="list-style-type: none"> D-801C/B has been cleaned, encapsulated and surveyed. Set 19 sludge removal to 750 Pad 	<ul style="list-style-type: none"> RCRA Daily inspections

Set	<u>D&D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u>
		continues with 804 C/D	
56 Dismantlement		<ul style="list-style-type: none"> Set scope complete. 	<ul style="list-style-type: none"> All tanks RCRA stable
57 1AD457BD00		<ul style="list-style-type: none"> Tap and Drain in process. Completed sludge removal Tanks 834, 879, 830, 832 and 876. Outside tanks all that remains in the set. Removal of insulation in process 	<ul style="list-style-type: none"> All tanks RCRA stable container storage
58 Dismantlement		<ul style="list-style-type: none"> Will commence when crew returns from 771 tank removal. 	<ul style="list-style-type: none"> All tanks RCRA stable
Area AM Dismantlement [1AD1AMBX00		<ul style="list-style-type: none"> Tanks removed from 4104. Working tank removal in 4101 	<ul style="list-style-type: none"> IE
Steam conversion to electrical		<ul style="list-style-type: none"> Setting successful 9/28 Routing electrical for electric room heaters. 	
B371 Asbestos Removal		<ul style="list-style-type: none"> Removal of asbestos from office areas in support building complete. 	
Sets Pending Resources		<ul style="list-style-type: none"> 	

Work "Pending Resources" is bolded and underlined. MR – Mixed Residue tank systems IE – Idle Equipment

<u>D&D Waste – Randy Leitner</u>			
<u>Repackage/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	September 30, 2003 inventory: B371 979 B374 83 Total 1062	<u>Net Drum Loss for Week</u> -10	<u>Material Stewardship containers received to date:</u> 100
<u>Room 3305 Repack/Size Reduction Tent Status</u>	<u>Tent size reduction operations :</u> Tent size reduction activities continue. Repack ops. for low risk drums resumed.	<u>Containers repackaged.</u> 12	

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time:	October 1, 2003 / 8:00 a.m.		
Site Contact(s):	Warren Seyfert James Brothers	Phone:	303-966-5925 303-966-7756
Regulatory Contact:	Denise Onyskiw	Phone:	303-692-3328
Agency:	Colorado Department of Public Health & Environment		

Purpose of Contact: Notification to CDPHE of completion of Workset #13.

Discussion

This Contact Record documents the walkdown conducted on October 1, 2003 with Jim Floerke (B371), Denise Onyskiw (CDPHE) and Warren Seyfert (DOE) which validated that Workset #13 was completed in accordance with the DOP. It was also verified that the vault alarms in B371 were deactivated in accordance with the PWA.

Workset #13:

This contact record documents that Workset #13 is completed and that the Site can count this as a completed Milestone. Workset #13 consisted of the removal of tanks and gloveboxes in Rooms 2307, 2317, and 2319.

Actions:

- None

Contact Record Prepared By: Warren Seyfert, RFFO, ESD/AMP

Distribution:

L. Kilpatrick, RFFO

S. Bell, RFFO

J. Schneider, RFFO

J. Legare, RFFO

W. Seyfert, RFFO

J. Hindman, CDPHE

H. Gilpin, K-H

D. Onyskiw, CDPHE

R. Vonfeldt, K-H

J. Floerke, K-H

C. Gilbreath, K-H

D. Shelton, K-H

D. Ward, K-H

K. North, K-H

L. Brooks, K-H

Administrative Records for B371/374

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time:	September 17, 2003 / 8:00 a.m.		
Site Contact(s):	Warren Seyfert James Brothers	Phone:	303-966-5925 303-966-7756
Regulatory Contact:	Denise Onyskiw	Phone:	303-692-3328
Agency:	Colorado Department of Public Health & Environment		

Purpose of Contact: (1) Notification to CDPHE of completion of Worksets #1 and #2.

Discussion

This Contact Record documents the walkdown conducted on September 17, 2003 with Jim Floerke (B371), James Brothers (DOE), Denise Onyskiw (CDPHE) and Warren Seyfert (DOE) regarding completion of Worksets #1 and #2 to validate the sets were completed in accordance with the DOP.

Worksets #1 and #2:

This contact record documents that Worksets #1 and #2 are completed and that the Site can count this as a completed Milestone. Workset #1 consisted of Room 4301 (North Attic) and involved the removal of piping, conduit, and ventilation, as necessary. Workset #2 consisted of Rooms 4202 and 4303 (South Attic) and involved the removal and packaging of piping, conduit, and ventilation, as necessary. Remaining piping, electrical, and ventilation systems in the attic will be removed as described in the DOP for Decommissioning Areas AL and AM.

Actions:

- None

Contact Record Prepared By: Warren Seyfert, RFFO, ESD/AMP

Distribution:

L. Kilpatrick, RFFO

S. Bell, RFFO

J. Schneider, RFFO

J. Legare, RFFO

W. Seyfert, RFFO

D. Kruchek, CDPHE

H. Gilpin, K-H

D. Onyskiw, CDPHE

R. Vonfeldt, K-H

J. Floerke, K-H

C. Gilbreath, K-H

D. Shelton, K-H

D. Ward, K-H

K. North, K-H

L. Brooks, K-H

Administrative Records for B371/374

371/4 Project

RCRA STABLE for Container Storage Units

1. ☒ Perform final inspection Date: 9/11/03
2. ☒ Print WEMS Package Inventory
3. ☒ Print WEMS historical storage on the unit to be closed.
4. ☒ Review Spill History *ECATS Review no spills*
5. ☒ Remove RCRA storage units from WEMS
6. ☒ Remove storage units from inspection logs
7. ☒ De-post units
8. ☒ Notify Site permitting to update units in Master List
9. ☒ Indicate RCRA Stable on Weekly State Matrix
10. ☒ File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371.1C Room No(s): 3202

Work Package No(s): _____

Comments: _____

RCRA Stable Steps Completed:

Donald A. Mac
Signature

Date: 10/2/03

371/4 Project

RCRA STABLE for Container Storage Units

1. ☒ Perform final inspection Date: 9/11/03
2. ☒ Print WEMS Package Inventory
3. ☒ Print WEMS historical storage on the unit to be closed.
4. ☒ Review Spill History ECATS Review NO Spills
5. ☒ Remove RCRA storage units from WEMS
6. ☒ Remove storage units from inspection logs
7. ☒ De-post units
8. ☒ Notify Site permitting to update units in Master List
9. ☒ Indicate RCRA Stable on Weekly State Matrix
10. ☒ File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371-1C Room No(s): 3204

Work Package No(s): _____

Comments: _____

RCRA Stable Steps Completed:

David Mack
Signature

Date: 10/2/03

371/4 Project

RCRA STABLE for Container Storage Units


1. ☒ Perform final inspection Date: 9-26-03
2. ☒ Print WEMS Package Inventory
3. ☒ Print WEMS historical storage on the unit to be closed.
4. ☒ Review Spill History ECHS Review no spills
5. ☒ Remove RCRA storage units from WEMS
6. ☒ Remove storage units from inspection logs
7. ☒ De-post units
8. ☒ Notify Site permitting to update units in Master List
9. ☒ Indicate RCRA Stable on Weekly State Matrix
10. ☒ File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371A Room No(s): 2217

Work Package No(s): _____

Comments: _____

RCRA Stable Steps Completed:


Signature

Date: 10/2/03

371/4 Project

RCRA STABLE for Container Storage Units

1. ☒ Perform final inspection Date: 9-26-03
2. ☒ Print WEMS Package Inventory
3. ☒ Print WEMS historical storage on the unit to be closed.
4. ☒ Review Spill History ECATS Review no spills
5. ☒ Remove RCRA storage units from WEMS
6. ☒ Remove storage units from inspection logs
7. ☒ De-post units
8. ☒ Notify Site permitting to update units in Master List
9. ☒ Indicate RCRA Stable on Weekly State Matrix
10. ☒ File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371.1A Room No(s): 3341

Work Package No(s): _____

Comments: _____

RCRA Stable Steps Completed:

David M. Hall
Signature

Date: 10/2/03

371/4 Project

RCRA STABLE for Container Storage Units

1. ☒ Perform final inspection Date: 7-26-03
2. ☒ Print WEMS Package Inventory
3. ☒ Print WEMS historical storage on the unit to be closed.
4. ☒ Review Spill History *ECATS Review 10 spills*
5. ☒ Remove RCRA storage units from WEMS
6. ☒ Remove storage units from inspection logs
7. ☒ De-post units
8. ☒ Notify Site permitting to update units in Master List
9. ☒ Indicate RCRA Stable on Weekly State Matrix
10. ☒ File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371-1A Room No(s): 3709

Work Package No(s): _____

Comments: _____

RCRA Stable Steps Completed: _____


Signature

Date: 10/2/03

371/4 Project

RCRA STABLE for Container Storage Units

1. ☒ Perform final inspection Date: 9/11/03
2. ☒ Print WEMS Package Inventory
3. ☒ Print WEMS historical storage on the unit to be closed.
4. ☒ Review Spill History *ECATS Review no spills*
5. ☒ Remove RCRA storage units from WEMS
6. ☒ Remove storage units from inspection logs
7. ☒ De-post units
8. ☒ Notify Site permitting to update units in Master List
9. ☒ Indicate RCRA Stable on Weekly State Matrix
10. ☒ File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371-1B Room No(s): 3701-15096/BS

Work Package No(s): _____

Comments: _____

RCRA Stable Steps Completed:

David M. Ward
Signature

Date: 10/2/03

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